

AHS Board and Executive Expense Report

Name: Colleen Turner
Title: VP Community Engagement & Communications
Location: Edmonton
 Expenses approved during the month of October 2023

			Travel (1)							
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
	P-Card	Meetings					-			
Oct-23	Expense Claim	Meetings		24		180	204			
	Direct Bill	Meetings					-			
Total			\$ -	\$ 24	\$ -	\$ 180	\$ 204	\$ -	\$ -	\$ -

**Total for
the Month** \$ 204

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ -
 Non economy air travel in the month \$ -

1) Travel expenses

Includes local and out of province/country travel expenses. Other travel includes items such as taxis, parking mileage, car rental and other expenses related to travel.

2) Professional Development

Includes conference, seminar and course registration fees and material

3) Hosting and Hospitality expenses

Hospitality and Hosting expenses may be incurred to advance AHS' mission, vision and values. For example, may include working lunches with staff and prospective employees meetings with government officials, dignitaries, public interest groups, donors other public or private organizations.

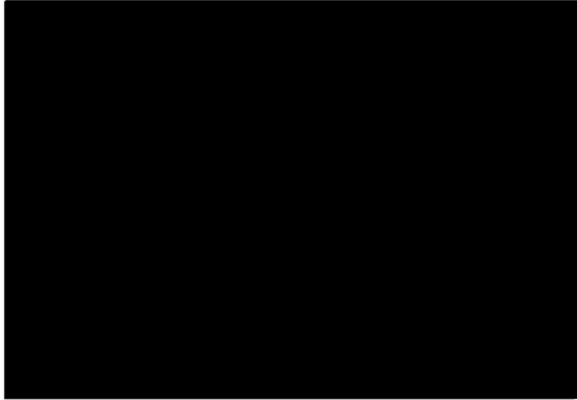
4) Other

Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

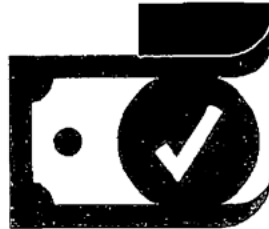
AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
TURNER, COLLEEN	VP Community Engagement & Communications	Calgary	\$ 204.21								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
9/28/2023	Philanthropic Leadership Forum, Sept. 28 and 29.	AB - Other Zones	Taxi	\$ 32.70	Home	Calgary Airport - YYC		1			
9/28/2023	Philanthropic Leadership Forum, Sept. 28 and 29.	AB - Other Zones	Taxi	\$ 25.75	10030 107 St. Seventh Street Plaza	Hotel		1			
9/28/2023	Philanthropic Leadership Forum, Sept. 28 and 29.	AB - Other Zones	Taxi	\$ 64.00	Edmonton Airport	10030 107 St / Seventh Street Plaza		1			
9/28/2023	Philanthropic Leadership Forum, Sept. 28 and 29.	AB - Other Zones	Meals Per Diem	\$ 24.00				1			
9/29/2023	Meeting with Team Leader	AB - Other Zones	Taxi	\$ 34.58	Hotel	Edmonton Airport		1			
9/29/2023	Meeting with Team Leader	AB - Other Zones	Taxi	\$ 13.08	Hotel	Hotel	Adjust tip to 2.18, so as not to exceed 20%.	1			
9/29/2023	Philanthropic Leadership Forum, Sept. 28 and 29.		Mileage-Local-Home Zone	\$ 10.10	Calgary Airport	Home		1			20
Approver(s) for the claim	Approval Status	Approval Date									
CHIES, MAURO A	Approve	23-Oct-23									



10:36

LTE 84%



Total CA\$32.70

Trip fare CA\$27.18

Subtotal CA\$27.18

Booking Fee ⓘ CA\$3.00

Airport Recovery Surcharge CA\$4.00

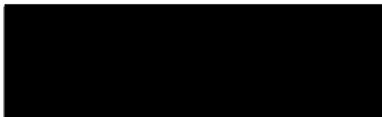
TNC fee recovery surcharge CA\$0.45

Tips CA\$5.00

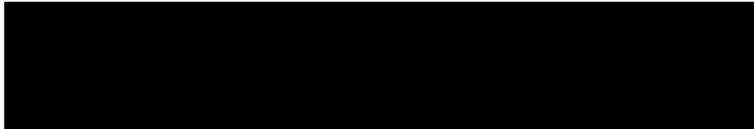
Promotion -CA\$8.66

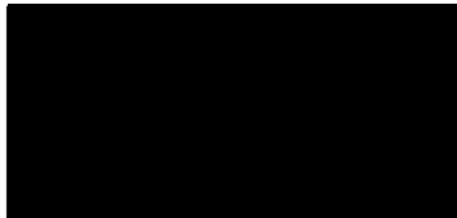
GST CA\$1.73

Payments



CA\$32.70





3:18

LTE 3

Total CA\$25.75

Trip fare CA\$22.89

Subtotal CA\$22.89

Wait Time CA\$0.40

Booking Fee CA\$2.00

Per-Trip Fee CA\$0.30

Tips CA\$4.00

Promotion -CA\$5.12

GST CA\$1.28

Payments



Visit the trip page for more information, including invoices
(where available)

TRANSACTION RECORD
GREATER EDMONTON TAXI SERVICE
10135 31 AVE NW
EDMONTON AB

Purchase

Sep 28 2023

12:35:18

Invoice # [REDACTED]

TID: [REDACTED]

Sequence: [REDACTED]

Auth#: [REDACTED]

Batch: [REDACTED]

Entry: Tap EMV (H)

Response: [REDACTED]

Amount

\$ 59.00

Tip

\$ 5.00

Total

\$ 64.00

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

4:32


LTE 94

Colleen

We hope you enjoyed your ride this afternoon.



Total CA\$34.58

Trip fare	CA\$35.14
Subtotal	CA\$35.14
Booking Fee 	CA\$2.00
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Per-Trip Fee	CA\$0.30
Promotion	-CA\$8.14
GST	CA\$2.03



10:56

Messages

LTE 82%



TRANSACTION RECORD

CO-OP TAXI LINE

10538 114 ST NW
EDMONTON AB

TYPE	PURCHASE
ACCT	
AMOUNT	\$10.90
TIP	\$2.50
TOTAL	\$13.40
CARD NUMBER	
DATE / TIME	Sep 29 2023 10:53:42 AM
REFERENCE #	
AUTH #	



01 APPROVED - THANK YOU 027

FF / DT

23

NO SIGNATURE TRANSACTION

* IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS *

